

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00005		3. Effective Date 2002AUG13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MARGARET C TUFTEE (309)782-7163 ROCK ISLAND IL 61299-7630 EMAIL: TUFTEEM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		Code S1002A	
				SCD B PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TECHNICAL PRODUCTS GROUP INC INTELLITEC DIVISION 2000 BRUNSWICK LN DELAND FL 32724-0000 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-95-C-0419	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1996FEB01	
Code 03WJ4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET DECREASE: -\$500.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002AUG13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-95-C-0419	MOD/AMD P00005	
Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC			

- SECTION A - SUPPLEMENTAL INFORMATION
1. DUE TO SYSTEM PROCESSING PROBLEMS MODIFICATION P00001 IS CANCELLED.
2. IT IS REPLACED BY THIS MODIFICATION, P00005.
3. THE PURPOSE OF THIS MODIFICATION IS TO:
- A. INCORPORATE APPROVED REQUEST FOR DEVIATION (RFD) Z03-D0004
- B. INCORPORATE APPROVED ENGINEERING CHANGE PROPOSAL (ECP) Z03-1050
- C. INCORPORATE CLAUSE FAR 52.242-4506 "PROGRESS PAYMENT LIMITATION"
4. FOR PURPOSES OF MANUFACTURE, INSPECTION AND ACCEPTANCE, THE EFFECTIVE DATE OF THE INCORPORATION OF RFD Z03-D0004 AND ECP Z03-1050 IS CONSIDERED TO HAVE BEEN MAY 31, 1996.
5. IN CONSIDERATION OF PARA 3A ABOVE CONTRACT VALUE IS REDUCED BY \$500.00 FROM \$532,586.46 TO \$532,086.46
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THIS CONTRACT IS SHIPPED COMPLETE.

*** END OF NARRATIVE A 007 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	7042	EA	\$ ** N/A **	\$ 532,086.46
	NSN: 5180-01-108-1729 NOUN: MAINTENANCE KIT,CBR FSCM: 81361 PART NR: D5-15-8194 SECURITY CLASS: Unclassified PRON: M141A217M1 PRON AMD: 05 ACRN: AB AMS CD: 070011				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: P5-15-8194 UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H094140A379 W22P1H J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2,000 30-JAN-1997 002 1,000 28-FEB-1997				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W22P1H) XU TRANSPORTATION OFFICE BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H094140A380 W22P1H J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,500 28-FEB-1997 002 792 28-MAR-1997				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W22P1H) XU TRANSPORTATION OFFICE BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H094140A381 W22P1H J 3				

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Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>1,750</td><td>28-MAR-1997</td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22P1H) XU TRANSPORTATION OFFICE BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</div>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,750	28-MAR-1997				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>									
001	1,750	28-MAR-1997									

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AB	M141A217M1	AB 2	\$ 532,586.46	\$ -500.00	\$ 532,086.46
	070011				
			NET CHANGE	\$ -500.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AB	97 X4930AC61 6N	26FB S1913041A217	\$ -500.00
			W13G07	
			NET CHANGE	\$ -500.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 532,586.46	\$ -500.00	\$ 532,086.46